

STATE OF HAWAII
DEPARTMENT OF PUBLIC SAFETY
HONOLULU, HAWAII

December 16, 2009

ADDENDUM L

TO

INVITATION FOR BIDS
NO. PSD 09-COR-57

VARIOUS INMATE RELATED SUNDRIES AND SUPPLIES
TO THE INSTITUTIONS DIVISION
ON ALL ISLANDS

1. The Bid Opening Date is changed:

FROM: DECEMBER 16, 2009 2:00 PM, HST

TO: DECEMBER 23, 2009 2:00 PM, HST

2. Revised OFFER FORMs to follow

Clayton A Frank
Director

STATE OF HAWAII
DEPARTMENT OF PUBLIC SAFETY
HONOLULU, HAWAII

December 1, 2009

ADDENDUM K

TO

INVITATION FOR BIDS
NO. PSD 09-COR-57

VARIOUS INMATE RELATED SUNDRIES AND SUPPLIES
TO THE INSTITUTIONS DIVISION
ON ALL ISLANDS

The Bid Opening Date is changed:

FROM: DECEMBER 2, 2009 2:00 PM, HST

TO: DECEMBER 16, 2009 2:00 PM, HST

Clayton A Frank
Director

STATE OF HAWAII
DEPARTMENT OF PUBLIC SAFETY
HONOLULU, HAWAII

November 18, 2009

ADDENDUM J

TO

INVITATION FOR BIDS
NO. PSD 09-COR-57

VARIOUS INMATE RELATED SUNDRIES AND SUPPLIES
TO THE INSTITUTIONS DIVISION
ON ALL ISLANDS

The Bid Opening Date is changed:

FROM: NOVEMBER 18, 2009 2:00 PM, HST

TO: DECEMBER 2, 2009 2:00 PM, HST

Clayton A Frank
Director

STATE OF HAWAII
DEPARTMENT OF PUBLIC SAFETY
HONOLULU, HAWAII

October 12, 2009

ADDENDUM I

TO

INVITATION FOR BIDS
NO. PSD 09-COR-57

VARIOUS INMATE RELATED SUNDRIES AND SUPPLIES
TO THE INSTITUTIONS DIVISION
ON ALL ISLANDS

The Bid Opening Date is changed:

FROM: OCTOBER 14, 2009 2:00 PM, HST

TO: NOVEMBER 18, 2009 2:00 PM, HST

Clayton A Frank
Director

STATE OF HAWAII
DEPARTMENT OF PUBLIC SAFETY
HONOLULU, HAWAII

September 30, 2009

ADDENDUM H

TO

INVITATION FOR BIDS
NO. PSD 09-COR-57

VARIOUS INMATE RELATED SUNDRIES AND SUPPLIES
TO THE INSTITUTIONS DIVISION
ON ALL ISLANDS

The Bid Opening Date is changed:

FROM: SEPTEMBER 30, 2009 2:00 PM, HST

TO: OCTOBER 14, 2009 2:00 PM, HST

Clayton A Frank
Director

STATE OF HAWAII
DEPARTMENT OF PUBLIC SAFETY
HONOLULU, HAWAII

September 17, 2009

ADDENDUM G

TO

INVITATION FOR BIDS
NO. PSD 09-COR-57

VARIOUS INMATE RELATED SUNDRIES AND SUPPLIES
TO THE INSTITUTIONS DIVISION
ON ALL ISLANDS

The Bid Opening Date is changed:

FROM: SEPTEMBER 18, 2009 2:00 PM, HST

TO: SEPTEMBER 30, 2009 2:00 PM, HST

Clayton A Frank
Director

STATE OF HAWAII
DEPARTMENT OF PUBLIC SAFETY
HONOLULU, HAWAII

August 26, 2009

ADDENDUM F

TO

INVITATION FOR BIDS
NO. PSD 09-COR-57

VARIOUS INMATE RELATED SUNDRIES AND SUPPLIES
TO THE INSTITUTIONS DIVISION
ON ALL ISLANDS

The Bid Opening Date is changed:

FROM: AUGUST 26, 2009 2:00 PM, HST

TO: SEPTEMBER 18, 2009 2:00 PM, HST

Clayton A Frank
Director

STATE OF HAWAII
DEPARTMENT OF PUBLIC SAFETY
HONOLULU, HAWAII

August 12, 2009

ADDENDUM E

TO

INVITATION FOR BIDS
NO. PSD 09-COR-57

VARIOUS INMATE RELATED SUNDRIES AND SUPPLIES
TO THE INSTITUTIONS DIVISION
ON ALL ISLANDS

The Bid Opening Date is changed:

FROM: AUGUST 12, 2009 2:00 PM, HST

TO: AUGUST 26, 2009 2:00 PM, HST

Clayton A Frank
Director

STATE OF HAWAII
DEPARTMENT OF PUBLIC SAFETY
HONOLULU, HAWAII

July 29, 2009

ADDENDUM D

TO

INVITATION FOR BIDS
NO. PSD 09-COR-57

VARIOUS INMATE RELATED SUNDRIES AND SUPPLIES
TO THE INSTITUTIONS DIVISION
ON ALL ISLANDS

The Bid Opening Date is changed:

FROM: JULY 29, 2009, 2:00 PM, HST

TO: AUGUST 12, 2009 2:00 PM, HST

Clayton A Frank
Director

STATE OF HAWAII
DEPARTMENT OF PUBLIC SAFETY
HONOLULU, HAWAII

July 21, 2009

ADDENDUM C

TO

INVITATION FOR BIDS
NO. PSD 09-COR-57

VARIOUS INMATE RELATED SUNDRIES AND SUPPLIES
TO THE INSTITUTIONS DIVISION
ON ALL ISLANDS

The Bid Opening Date is changed:

FROM: JULY 21, 2009, 2:00 PM, HST

TO: JULY 29, 2009 2:00 PM, HST

Clayton A Frank
Director

STATE OF HAWAII
DEPARTMENT OF PUBLIC SAFETY
HONOLULU, HAWAII

July 16, 2009

ADDENDUM B

TO

**INVITATION FOR BIDS
NO. PSD 09-COR-57**

**VARIOUS INMATE RELATED SUNDRIES AND SUPPLIES
TO THE INSTITUTIONS DIVISION
ON ALL ISLANDS**

The Bid Opening Date is changed:

FROM: JULY 16, 2009, 2:00 PM, HST

TO: JULY 21, 2009 2:00 PM, HST

Clayton A Frank
Director

STATE OF HAWAII
DEPARTMENT OF PUBLIC SAFETY
HONOLULU, HAWAII

June 29, 2009

ADDENDUM A

TO

INVITATION FOR BIDS
NO. PSD 09-COR-57

VARIOUS INMATE RELATED SUNDRIES AND SUPPLIES
TO THE INSTITUTIONS DIVISION
ON ALL ISLANDS

1. The Bid Opening Date is changed:

FROM: JUNE 29, 2009, 2:00 PM, HST

TO: JULY 16, 2009 2:00 PM, HST

2. Item No 1. Admission kits
Kits shall be heat sealed, "zip-lock" type bags are not acceptable.
3. Special Provisions, page SP-5, Method of Award is changed

FROM: Award(s), if any, will be made on a geographic basis to the qualified responsive and responsible Offeror submitting the lowest total sum bid for the geographic area of Oahu, Hawaii, Maui and Kauai. Offeror shall make an offer on all items to qualify for award consideration.

TO: Award(s), if any, will be made on a geographic basis to the qualified responsive and responsible Offeror submitting the lowest total sum bid for a category within a geographic area (ie. 1. Personal Care, 2. Housekeeping Supplies and Chemicals, etc.). Offeror need not bid on all categories or geographic areas, however Offeror shall submit quotes for all items within a category of a geographic area to qualify for an award.

4. **Electronic bid submittal:**

Vendors shall request via email, for an electronic formatted Offer Form for bid quotes.

Electronic bid submittal shall include the following items and be transmitted in Acrobat portable document file (pdf) format to marc.s.yamamoto@hawaii.gov, no later than July 16, 2009, 2:00 pm HST:

- a. Offer Form pages OF-1.
- b. Contract compliance documents:
 - 1) Tax clearance certificate, (A-6)
 - 2) Certificate of Good Standing
 - 3) LIR #27, Certificate of Compliance with §3-122-112, HAR.
- c. Wage Certification.

Offeror shall submit the electronic formatted (excel) Offer Forms containing their quotes via email with the above referenced documents.

Timeliness shall be determined by the time the email is received by the procurement specialist above. Bid submissions to any one but the procurement specialist shall be invalid and rejected. DO NOT CC TO ANY OTHER PARTY.

ALL ORIGINAL SIGNED DOCUMENTS SHALL BE POSTMARKED VIA USPS NO LATER THAN JULY 16, 2009, AND RECEIVED BY PSD, ASO-P/C NO LATER THAN JULY 21, 2009.

Facsimiles are **not** acceptable.

Hand carried bid submittals shall be accepted by the PSD, ASO-P/C no later than July 16, 2009, 2:00 pm HST. Hand carried bid submittals received after the bid opening date and time shall be rejected.

Mail-In bid submittals shall be accepted only if preceded by a timely electronic bid submittal. All other mail-in bid submittals shall be rejected.

Clayton A Frank
Director

NOTICE TO INTERESTED PARTIES

This solicitation is provided to you for information purposes. If interested in responding to this solicitation, you may choose to submit your offer on the downloaded document **provided** you register your company by fax or e-mail for this specific solicitation. If you do not register your company, you will not receive addenda, if any, and your offer will be automatically rejected and not considered for award.

Registration or Request for Copy of Solicitation

Submit FAX or E-MAIL to: FAX No.: (808) 587-1244
E-mail Address: michael.b.clack@hawaii.gov
or
marc.s.yamamoto@hawaii.gov

Provide the following information:

- | | | |
|-----------------------|--|--------------------------|
| - Name of Company | - Mailing Address | - Name of Contact Person |
| - Telephone Number | - Facsimile Number | - E-Mail Address |
| - Solicitation Number | - Fedex (or equivalent) account number (document will be sent by U.S. Postal Service first class mail if this is not provided) | |

STATE OF HAWAII
DEPARTMENT OF PUBLIC SAFETY
HONOLULU, HAWAII

Legal Ad Date: JUNE 19, 2009

INVITATION FOR BIDS
NO. PSD 09-COR-57

SEALED BIDS
FOR
FURNISHING AND DELIVERING

VARIOUS INMATE RELATED SUNDRIES AND SUPPLIES
TO THE INSTITUTIONS DIVISION
ON ALL ISLANDS

will be received up to and opened at 2:00 p.m. (HST)
on
JUNE 29, 2009

in the Department of Public Safety, Administrative Services Office-Purchasing and Contracts
Section, 919 Ala Moana Boulevard, Room 413, Honolulu, Hawaii 96814.

Questions relating to this bid solicitation shall be directed to Mr. Marc Yamamoto, telephone no.
(808) 587-1215, facsimile no. (808) 587-1244.

Clayton A. Frank, Director
Department of Public Safety

Name of Company

VARIOUS INMATE RELATED SUNDRIES AND SUPPLIES
TO THE INSTITUTIONS DIVISION ON ALL ISLANDS
DEPARTMENT OF PUBLIC SAFETY

Director
Department of Public Safety
State of Hawaii
919 Ala Moana Boulevard
Honolulu, Hawaii 96814

Dear Sir:

The undersigned has carefully read and understands the terms and conditions specified in the Specifications and Special Provisions attached hereto, and in the General Conditions Form AG-008 Rev.(04/15/2009) by reference made a part hereof and available upon request submits the following offer to perform the work specified herein, all in accordance with the true intent and meaning thereof. The undersigned further understands and agrees that by submitting this offer, 1) he/she is declaring his/her offer is not in violation of Chapter 84, Hawaii Revised Statutes, concerning prohibited State contracts, and 2) he/she is certifying that the price(s) submitted (was/were) independently arrived at without collusion.

The undersigned represents: **(Check ☒ one only)**

- ☐ A **Hawaii business** incorporated or organized under the laws of the State of Hawaii;
OR
☐ A **Compliant Non-Hawaii business** not incorporated or organized under the laws of the State of Hawaii, but registered at the State of Hawaii Department of Commerce and Consumer Affairs Business Registration Division to do business in the State of Hawaii.

State of incorporation: _____

Offeror is:

- ☐ Sole Proprietor ☐ Partnership ☐ Corporation ☐ Joint Venture
☐ Other _____

Federal I.D. No.: _____

Hawaii General Excise Tax License I.D. No.: _____

Payment address (other than street address below): _____

City, State, Zip Code: _____

Business address (street address): _____

City, State, Zip Code: _____

Respectfully submitted:

Date: _____

(x) _____

Authorized (Original) Signature

Telephone No.: _____

Fax No.: _____

Name and Title (Please Type or Print)

E-mail Address: _____

* _____

Exact Legal Name of Company (Offeror)

*If Offeror is a "dba" or a "division" of a corporation, furnish the exact legal name of the corporation under which the awarded contract will be executed:

**SPECIFICATIONS - INMATE RELATED SUPPLIES FOR 1. PERSONAL CARE; 2. HOUSEKEEPING SUPPLIES
AND CHEMICALS; 3. PERSONAL PROTECTION; 4. BEDDING AND LINENS; AND, 5. CLOTHING AND FOOTWEAR.**

LINE NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITIES								ESTIMATED ANNUAL QUANTITIES					Est. Annual Qty			Est. Annual Qty		
		UNIT	HCF	OCCC	WCCC	WCF	TOTAL OAHU	Unit Bid Price	Est. Total Bid	HCCC	KCF	TOTAL HAWAII	Unit Bid Price	Est. Total Bid	TOTAL KAUAI CCC	Unit Bid Price	Est. Total Bid	TOTAL MAUI CCC	Unit Bid Price	Est. Total Bid

1. PERSONAL CARE:

1	ADMISSION KITS/PERSONAL CARE KITS , Individual Clear, Heat-Sealed Bags, Includes Toothbrush Minimum 30-Tuft Soft, Toothpaste Minimum .60 oz., Plastic Comb 5", Wrapped Soap .50 oz, 144/Case, Bob Barker Brand Item #SHAK-280 or Better	Case	20	50	0	0	70			0	0	0			25			40		
2	BATH SOAP , Individually Wrapped, Antibacterial/Deodorant, .50 oz., 1,000/Case, Bob Barker Brand Item #62101 or Better	Case	0	0	0	0	0			90	0	90			30			0		
3	BATH SOAP , Individually Wrapped, Antibacterial/Deodorant, 1.25 oz., 500/Case, Bob Barker Brand Item #62105 or Better	Case	0	200	10	0	210			0	0	0			0			0		
4	BATH SOAP , Individually Wrapped, Anitbacterial/Deodorant, 3.00 oz., 144/Case, Bob Barker Brand Item #62107 or Better	Case	420	120	0	10	550			0	12	12			0			40		
5	DEODORANT , Alcohol-Free, .5 oz., 144/Case, Bob Barker Brand Item #WD 05 or Better	Case	0	0	8	0	8			40	0	40			0			0		
6	HAIR CLIPPER KIT , Professional, Ergonomic Design, Variable Taper and Texture, Includes Minimum #1 (1/8") Attachment Comb and 4 oz. Hair Clipper Oil, Wahl Brand or Better	Each	38	0	0	0	38			0	0	0			8			0		
7	HAIRBRUSH , Standard 8", Nylon Bristles, 24/Case, Bob Barker Brand Item #HB or Better	Case	0	0	20	0	20			0	0	0			0			0		
8	RAZOR , Disposable, Single Blade, Removable Safety Cap, 600/Case, Bob Barker Brand Item #R600 or Better	Case	60	60	12	15	147			40	10	50			10			20		
9	SANITARY NAPKIN , Maxi Pads, Individually Wrapped, Beltless Powder-Free with Adhesive Strip, 576/Case (48 Packages of 12 Each), Bob Barker Brand Item #SN12 or Better	Case	0	125	240	0	365			60	0	60			60			40		
10	SANITARY NAPKIN , Panty Shields, Mini Pads with Adhesive Strip, 396/Case (18 Boxes of 22 Each), Bob Barker Brand Item #305 or Better	Case	0	120	0	0	120			0	0	0			0			0		
11	SHAMPOO , 2 oz., 96/Case, Bob Barker Brand Item #CLS2 or Better	Case	0	0	15	0	15			0	0	0			0			0		
12	SHAVING CREAM , Foamy, Aerosol Can, 11 oz., 12/Case, Gillette Brand Item #1652-24040 or Better	Case	260	0	0	20	280			0	0	0			0			0		
13	TOOTHBRUSH , Individually Sealed in Clear Bags, 50 Tuft Soft, 144/Case, Bob Barker Brand Item #BB50 or Better	Case	12	16	8	10	46			60	6	66			10			12		
14	TOOTHPASTE , Nature Mint Floride, Unboxed, .85 oz., 144/Case, Bob Barker Brand Item #FM85 or Better	Case	0	0	50	0	50			90	0	90			20			0		
15	TOOTHPASTE , Nature Mint Floride, Unboxed, 1.50 oz., 144/Case, Bob Barker Brand Item #FM15 or Better	Case	0	120	0	0	120			0	0	0			0			32		
16	TOOTHPASTE , Nature Mint Fluoride, Boxed, 4.6 oz., 60/Case, Bob Barker Brand Item #FM46 or Better	Case	840	0	0	175	1,015			0	20	20			15			0		

LINE NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITIES								ESTIMATED ANNUAL QUANTITIES					Est. Annual Qty			Est. Annual Qty		
		UNIT	HCF	OCCC	WCCC	WCF	TOTAL OAHU	Unit Bid Price	Est. Total Bid	HCCC	KCF	TOTAL HAWAII	Unit Bid Price	Est. Total Bid	TOTAL KAUAI CCC	Unit Bid Price	Est. Total Bid	TOTAL MAUI CCC	Unit Bid Price	Est. Total Bid

2. HOUSEKEEPING SUPPLIES AND CHEMICALS:																				
17	BLEACH/SODIUM HYPOCHLORITE, Concentrated, 1 Gallon Container, Biochem Brand or Better	Gallon	0	0	0	96	96			0	0	0			0			0		
18	BLEACH/SODIUM HYPOCHLORITE, Concentrated, 55 Gallon Drum, Biochem Brand Item #600 or Better	Drum	12	72	1	0	85			1	0	1			0			0		
19	BROOM, Standard Corn and Fiber Broom, 1" Diameter Wooden Handle with Run-Down Wire, Bob Barker Brand Item #6381 or Better	Each	192	400	50	80	722			96	25	121			40			20		
20	CLEANER/DEGREASER, Concentrated, All Purpose Heavy Duty, 55 Gallon Drum, Biochem Blue Magnum Brand or Better	Drum	12	0	3	0	15			1	0	1			0			0		
21	CLEANER/DEGREASER, Powdered, All Purpose Heavy Duty, 35 Lb. Pail, Blue Beast Brand or Better	Pail	0	0	0	0	0			0	0	0			0			3		
22	CLEANSER, Powdered, 14 oz., 48/Case, Ajax Brand Item #CPL-4725 or Better	Case	156	0	156	0	312			4	48	52			20			20		
23	CLEANSER, Soft with Chlorine, 21 oz., 30/Case, Ajax Brand Manufacturer #14290 or Better	Case	0	480	0	60	540			0	0	0			0			0		
24	DEODORIZER/DISINFECTANT SPRAY, 15.5 oz., 12/Case, One Step Brand or Better	Case	168	0	0	0	168			4	0	4			4			8		
25	DISINFECTANT/SANITIZER, Concentrated, 55 Gallon Drum, Flo-Kem Lemon Green Brand Item #FL9534 or Better	Drum	12	6	0	10	28			2	0	2			2			0		
26	FLOOR FINISH SEALER, 55 Gallon Drum, Flo-Kem Starbrite Brand Item #FL9096 or Better	Drum	4	8	1	5	18			1	1	2			1			0		
27	FLOOR STRIPPER, Concentrated, 55 Gallon Drum, Short Cut Brand Item #D600 or Better	Drum	4	8	1	5	18			0	1	1			1			0		
28	GLASS CLEANER, Concentrated, 1 Gallon Container, 4/Case, Seaview Brand or Better	Case	12	0	0	0	12			0	2	2			0			3		
29	HAND SOAP, Enriched Lotion Cleanser, Bag-in-Box Refills, 800 mil., 12/Case, Provon Brand Item #4013-12 or Better	Case	84	300	104	0	488			0	0	0			30			8		
30	HAND SOAP, Enriched Lotion Cleanser, 1 Gallon Container, 4/Case, Dermacare Blue Brand or Better	Case	0	0	0	96	96			0	0	0			0			0		
31	LAUNDRY DETERGENT, Concentrated, 55 Gallon Drum, Biochem Linen Plus Brand or Better	Drum	0	0	0	96	96			0	0	0			0			0		
32	LAUNDRY DETERGENT, Powdered, Soap, Unscented, Phosphate-Free, Biodegradable, Low Foaming, 45 lb. Pail, Bob Barker Brand Item #LD45 or Better	Pail	0	0	0	0	0			0	0	0			180			24		
33	LAUNDRY DETERGENT, Powdered, Chlorine Bleach, Heavy Duty, 50 lb. Pail, Bob Barker Brand Item #DB50 or Better	Pail	0	0	0	0	0			0	0	0			0			20		
34	LAUNDRY DETERGENT, Powdered, Nonchlorine Bleach, Heavy Duty, 50 lb. Pail, Bob Barker Brand Item #NCB50 or Better	Pail	0	0	0	0	0			0	0	0			0			24		
35	MOP BUCKET WITH WRINGER, Industrial Grade, Rubbermaid Brand Item #7480-71 or Better	Each	48	48	6	25	127			10	7	17			14			6		

LINE NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITIES								ESTIMATED ANNUAL QUANTITIES					Est. Annual Qnty			Est. Annual Qnty		
		UNIT	HCF	OCCC	WCCC	WCF	TOTAL OAHU			HCCC	KCF	TOTAL HAWAII			TOTAL KAUAI CCC	Unit Bid Price	Est. Total Bid	TOTAL MAUI CCC	Unit Bid Price	Est. Total Bid
36	MOP HANDLE, Metal Head, Lacquered Wood Handle 60", Fits Mop Head #20, Unisan Brand Item #UNS605 or Better	Each	216	195	36	100	547			0	20	20			30			0		
37	MOP HEAD, Standard, Cut Ends, 4-Ply, Natural Calstring Yarn, Heavy Duty Use, #20, Unisan Brand Item #UNS2020K or Better	Each	504	1,200	120	144	1,968			96	252	348			80			35		
38	PAPER HAND TOWEL, Multi-Fold, 1-Ply, Fully Bleached, 250/Pack, 16 Packs/Case, Kimberly Clark Brand Item #KIM-01804-50 or Better	Case	840	900	260	0	2,000			150	192	342			160			12		
39	SCRUBBING PAD, General Purpose, Heavy Duty Grade, 6" x 9", 10/Box, Scotch Brite 3M Brand Item #96 or Better	Box	180	300	20	75	575			16	5	21			30			8		
40	SPONGE WITH SCOURING PAD, Medium Grade, 3" x 6", 10/Box, Scotch Brite 3M Brand Item #74 or Better	Box	120	300	20	60	500			16	5	21			30			0		
41	SPRAY BOTTLE, 32 oz., Tolco Brand Item #3I-5032-HG or Better (BOTTLE ONLY)	Each	400	400	48	100	948			200	24	224			40			40		
42	SPRAY BOTTLE NOZZLE, 9.25, Chemical Resistant, Tolco Brand Item #-I-6149 or Better (TRIGGER ONLY)	Each	640	500	96	150	1,386			400	24	424			40			36		
43	TOILET BOWL BRUSH, Standard, Impact Brand Item #221 or Better	Each	300	300	60	50	710			96	20	116			20			40		
44	TOILET TISSUE, Jumbo Roll, 1-Ply, 4,000 Feet, 6/Case	Case	0	60	0	0	60			0	0	0			6			0		

3. PERSONAL PROTECTION:

45	GLOVE, Nitrile, Disposable, 4 mil., Power-Free, Medical Grade, Size Extra Large, 100/Box, 10 Boxes/Case, Life Guard Brand or Better																			
45a	Size Small	Case	0	0	0	0	0			0	48	48			0			0		
45b	Size Medium	Case	0	8	0	0	8			0	48	48			0			0		
45c	Size Large	Case	0	75	0	0	75			0	48	48			40			0		
45d	Size Extra Large	Case	300	250	100	20	670			20	48	68			40			20		
46	GLOVE, Leather, Double Palm, Size Extra Large, Airgas Brand Item #B26-0058 or Better	Pair	340	400	0	330	1,070			20	300	320			0			0		
47	GLOVE, Powerflex, Cold Storage, Size Extra Large, Airgas Brand Item #B26-0554 or Better	Pair	40	0	0	20	60			0	0	0			0			0		
48	STEEL TOE LEATHER SAFETY WORKBOOTS, Unisex, Black, Oil Resistant Rubber Sole, Goodyear Welt Construction, Soft Collar, Wide Width, Bob Barker Brand Item #82221 or Better																			
48a	Men Size 3-1/2; Women's Size 5-1/2	Pair	0	5	0	0	5			0	0	0			10			0		
48b	Men's Size 4; Women's Size 6	Pair	0	5	0	0	5			0	0	0			10			0		
48c	Men's Size 4-1/2; Women's Size 6-1/2	Pair	0	12	0	0	12			0	0	0			10			0		
48d	Men's Size 5; Women's Size 7	Pair	0	12	0	0	12			0	0	0			10			0		
48e	Men's Size 5-1/2; Women's Size 7-1/2	Pair	0	12	0	0	12			0	0	0			10			0		
48f	Men's Size 6; Women's Size 8	Pair	0	12	0	0	12			0	0	0			10			0		
48g	Men's Size 6-1/2; Women's Size 8-1/2	Pair	0	12	0	0	12			0	0	0			10			0		
48h	Men's Size 7; Women's Size 9	Pair	15	17	10	10	52			0	10	10			30			15		

LINE NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITIES								ESTIMATED ANNUAL QUANTITIES					Est. Annual Qty			Est. Annual Qty		
		UNIT	HCF	OCCC	WCCC	WCF	TOTAL OAHU			HCCC	KCF	TOTAL HAWAII			TOTAL KAUAI CCC	Unit Bid Price	Est. Total Bid	TOTAL MAUI CCC	Unit Bid Price	Est. Total Bid
48i	Men's Size 8; Women's Size 10	Pair	15	22	10	30	77			0	10	10			30			9		
48j	Men's Size 9; Women's Size 11	Pair	15	28	15	28	86			0	20	20			30			0		
48k	Men's Size 10; Women's Size 12	Pair	30	65	20	36	151			0	20	20			30			30		
48l	Men's Size 11	Pair	30	35	20	28	113			0	15	15			30			30		
48m	Men's Size 12	Pair	35	20	7	20	82			0	6	6			10			30		
48n	Men's Size 13	Pair	15	10	2	20	47			0	3	3			10			0		
48o	Men's Size 14	Pair	15	5	2	10	32			0	3	3			10			0		
48p	Men's Size 15	Pair	10	10	2	10	32			0	3	3			10			0		
49	STEEL TOE RUBBER SAFETY BOOTS , Black, Anti-Skid PVC Knee Length, Bob Barker Brand Item #ZKBST or Better																			
49a	Size 7	Pair	30	5	20	10	65			4	10	14			10			0		
49b	Size 8	Pair	30	5	20	10	65			5	10	15			10			0		
49c	Size 9	Pair	30	10	20	20	80			5	20	25			10			0		
49d	Size 10	Pair	60	20	20	25	125			10	20	30			10			14		
49e	Size 11	Pair	60	30	10	35	135			10	20	30			10			14		
49f	Size 12	Pair	70	20	10	25	125			10	10	20			10			68		
49g	Size 13	Pair	30	10	5	25	70			10	10	20			10			0		
49h	Size 14	Pair	30	10	2	10	52			10	10	20			10			0		
49i	Size 15	Pair	20	5	2	20	47			5	10	15			10			0		
50	PADLOCK, Combination , 1-7/8" (48 mm) Wide, Double-Armored Stainless Steel Bobby, Masterlock Brand Item #1500 or Better	Each	0	0	0	100	100			0	0	0			0			0		

4. BEDDINGS AND LINENS:																				
51	BATH TOWEL , Standard Grade, White, 22" x 44" , 100% Cotton, 6.25 lbs. Dz. Wt., Bob Barker Brand Item #41550 or Better	Dozen	200	800	25	50	1,075			100	15	115			200			125		
52	BED SHEET , Flat, White, 66" x 104" , Poly/Cotton Blend, Thread Count T-130, 16 lbs. Dz. Wt., Bob Barker Brand Item #SH66104L or Better	Dozen	200	100	25	50	375			100	15	115			100			125		
53	BLANKET , Fiberwoven for Strength, Stitched Ends, 2.55 lbs. Weight, Light Blue, 66" x 90" , 100% Polyester, Guest Supply Brand "Tough One" or Better	Each	0	1,000	0	0	1,000			0	0	0			500			0		
54	BLANKET , Thermal, Standard Grade, White, 66" x 90" , 100% Cotton, Bob Barker Brand Item #2127 or Better	Each	400	0	300	176	876			400	50	450			50			400		
55	LAUNDRY BAG WITH DRAWSTRING , Blue , Mesh, 24" x 36", Robinson Textiles Brand Item #E2436 or Better	Each	0	240	0	0	240			0	0	0			20			0		
56	LAUNDRY BAG WITH DRAWSTRING , Green , Mesh, 24" x 36", Robinson Textiles Brand Item #E2436 or Better	Each	0	240	0	0	240			0	0	0			0			0		
57	LAUNDRY BAG WITH DRAWSTRING , Orange , Mesh, 24" x 36", Robinson Textiles Brand Item #E2436 or Better	Each	0	240	0	0	240			0	0	0			0			0		

LINE NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITIES								ESTIMATED ANNUAL QUANTITIES					Est. Annual Qty			Est. Annual Qty		
		UNIT	HCF	OCCC	WCCC	WCF	TOTAL OAHU	Unit Bid Price	Est. Total Bid	HCCC	KCF	TOTAL HAWAII	Unit Bid Price	Est. Total Bid	TOTAL KAUAI CCC	Unit Bid Price	Est. Total Bid	TOTAL MAUI CCC	Unit Bid Price	Est. Total Bid
58	LAUNDRY BAG WITH DRAWSTRING, Red, Mesh, 24" x 36", Robinson Textiles Brand Item #E2436 or Better	Each	0	240	0	0	240			0	0	0			0			0		
59	LAUNDRY BAG WITH DRAWSTRING, White, Mesh, 24" x 36", Robinson Textiles Brand Item #E2436 or Better	Each	400	240	300	150	1,090			0	200	200			0			500		
60	MATTRESS, Green, Polyester Core, Flame-Chek, Standard, 30" x 75" x 4", Bob Barker Brand Item #PJM30754 or Better	Each	500	1,000	0	100	1,600			200	20	20			0			150		
61	MATTRESS, Green, Polyester Core, Flame-Chek, Standard, 30" x 76", Bob Barker Brand Item #63075 or Better	Each	0	0	100	0	100			0	0	0			50			0		
62	PILLOW, White, Flame Retardant Cover and Core, Microvent Vinyl Cover, 100% Polyester Fiberfill Core, Standard, 20" x 26", 12/Case, Walter Stephens Inc. Brand Item #1900 or Better	Case	150	150	10	20	330			0	5	5			150			40		
63	PILLOW CASE, White, Standard, 21" x 32", Poly/Cotton Blend, Thread Count T-180, Bob Barker Brand Item #ZPCWP or Better	Dozen	140	125	25	40	330			40	20	60			50			75		
64	PILLOW COVER, Vinyl, Standard, 20" x 26", Bob Barker Brand Item #VPC2026 or Better	Each	0	0	0	200	200			0	0	0			0			0		
65	SHOWER CURTAIN, Heavy Duty Vinyl, 2-Ply Light Green Vinyl Bottom with 25" Clear Vinyl at the Top, Hookless, 8 oz. Weight, Velcro-Closure, 36" x 77", Bob Barker Brand Item #SCVC3677 or Better	Each	0	0	36	0	36			0	0	0			20			0		
66	SHOWER CURTAIN, Heavy Duty Vinyl, Opaque, Gray, Hookless, 8 oz. Weight, Snap-Closure, 36" x 77", Bob Barker Brand Item #GYSC36 or Better	Each	0	195	0	0	195			24	0	24			0			0		
67	SHOWER CURTAIN, Heavy Duty Vinyl, White, 72" x 72", Sobel Westex Brand Item #2200606 or Better	Each	240	0	0	50	290			0	1	1			0			8		
68	SHOWER CURTAIN HOOKS, Plastic, Snap Ring Type, 12/Package, Sobel Westex Brand Item #1960000 or Better	Package	40	0	0	10	50			0	8	8			0			16		
69	WASH CLOTH, Standard Grade, White, 12" x 12", 100% Cotton, 1.00 lbs. Dz. Wt., Bob Barker Brand Item #41050 or Better	Dozen	400	1,200	25	200	1,825			25	15	40			0			55		

5. CLOTHING AND FOOTWEAR:

70	BOXER SHORTS, Men's, Elastic Waistband, Fly Front, Brown, Poly/Cotton Blend																			
70a	Size Medium	Dozen	0	80	0	0	80			0	0	0			60			0		
70b	Size Large	Dozen	0	60	0	0	60			0	0	0			40			0		
70c	Size Extra Large	Dozen	0	100	0	0	100			0	0	0			80			0		
70d	Size 2X-Large	Dozen	0	120	0	0	120			0	0	0			100			0		
70e	Size 3X-Large	Dozen	0	80	0	0	80			0	0	0			70			0		
70f	Size 4X-Large	Dozen	0	60	0	0	60			0	0	0			50			0		
70g	Size 5X-Large	Dozen	0	60	0	0	60			0	0	0			50			0		
70h	Size 6X-Large	Dozen	0	20	0	0	20			0	0	0			10			0		
70i	Size 7X-Large	Dozen	0	5	0	0	5			0	0	0			5			0		

LINE NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITIES								ESTIMATED ANNUAL QUANTITIES					Est. Annual Qty			Est. Annual Qty		
		UNIT	HCF	OCCC	WCCC	WCF	TOTAL OAHU	Unit Bid Price	Est. Total Bid	HCCC	KCF	TOTAL HAWAII	Unit Bid Price	Est. Total Bid	TOTAL KAUAI CCC	Unit Bid Price	Est. Total Bid	TOTAL MAUI CCC	Unit Bid Price	Est. Total Bid
70j	Size 8X-Large	Dozen	0	5	0	0	5			0	0	0			5			0		
70k	Size 9X-Large	Dozen	0	5	0	0	5			0	0	0			5			0		
70l	Size 10X-Large	Dozen	0	5	0	0	5			0	0	0			5			0		
71	BOXER SHORTS , Men's, Elastic Waistband, Fly Front, White , Poly/Cotton Blend																			
71a	Size Medium	Dozen	0	0	0	50	50			0	0	0			0			0		
71b	Size Large	Dozen	100	0	0	50	150			1	0	1			0			60		
71c	Size Extra Large	Dozen	160	0	0	50	210			1	0	1			0			100		
71d	Size 2X-Large	Dozen	200	0	0	50	250			1	0	1			0			100		
71e	Size 3X-Large	Dozen	200	0	0	20	220			0	0	0			0			40		
71f	Size 4X-Large	Dozen	120	0	0	20	140			0	0	0			0			10		
71g	Size 5X-Large	Dozen	40	0	0	10	50			0	0	0			0			2		
71h	Size 6X-Large	Dozen	40	0	0	10	50			0	0	0			0			2		
72	PANTIES , Women's, Brief Style, Double-Panel Crotch, Knit Elastic Waist, Leg Bands, Brown , 100% Cotton																			
72a	Size 5	Dozen	0	40	0	0	40			0	0	0			40			0		
72b	Size 6	Dozen	0	100	0	0	100			0	0	0			80			0		
72c	Size 7	Dozen	0	40	0	0	40			0	0	0			30			0		
72d	Size 8	Dozen	0	100	0	0	100			0	0	0			80			0		
72e	Size 9	Dozen	0	100	0	0	100			0	0	0			80			0		
72f	Size 10	Dozen	0	20	0	0	20			0	0	0			20			0		
72g	Size 11	Dozen	0	5	0	0	5			0	0	0			5			0		
72h	Size 12	Dozen	0	5	0	0	5			0	0	0			5			0		
72i	Size 13	Dozen	0	5	0	0	5			0	0	0			5			0		
72j	Size 14	Dozen	0	5	0	0	5			0	0	0			5			0		
73	PANTIES , Women's, Brief Style, Double-Panel Crotch, Knit Elastic Waist, Leg Bands, White , 100% Cotton																			
73a	Size 5	Dozen	0	0	0	0	0			0	0	0			0			30		
73b	Size 6	Dozen	0	0	100	0	100			0	0	0			0			30		
73c	Size 7	Dozen	0	0	0	0	0			0	0	0			0			30		
73d	Size 8	Dozen	0	0	100	0	100			0	0	0			0			15		
73e	Size 9	Dozen	0	0	0	0	0			0	0	0			0			15		
73f	Size 10	Dozen	0	0	100	0	100			0	0	0			0			3		
73g	Size 11	Dozen	0	0	0	0	0			0	0	0			0			0		
73h	Size 12	Dozen	0	0	60	0	60			0	0	0			0			0		
73i	Size 13	Dozen	0	0	0	0	0			0	0	0			0			0		
73j	Size 14	Dozen	0	0	20	0	20			0	0	0			0			0		

LINE NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITIES								ESTIMATED ANNUAL QUANTITIES					Est. Annual Qty			Est. Annual Qty		
		UNIT	HCF	OCCC	WCCC	WCF	TOTAL OAHU			Unit Bid Price	Est. Total Bid	HCCC			KCF			TOTAL HAWAII		
74	BRAS, Women's, Traditional Style, Adjustable Shoulder Straps, Hook and Eye Back Closures, White, 100% Nylon																			
74a	Size 32A	Dozen	0	0	2	0	2			0	0	0			0			0		
74b	Size 32B	Dozen	0	0	3	0	3			0	0	0			0			0		
74c	Size 32C	Dozen	0	0	3	0	3			0	0	0			5			0		
74d	Size 34A	Dozen	0	0	3	0	3			0	0	0			5			0		
74e	Size 34B	Dozen	0	0	3	0	3			0	0	0			5			0		
74f	Size 34C	Dozen	0	0	5	0	5			0	0	0			5			0		
74g	Size 34D	Dozen	0	0	3	0	3			0	0	0			5			0		
74h	Size 36A	Dozen	0	0	3	0	3			0	0	0			2			0		
74i	Size 36B	Dozen	0	0	5	0	5			0	0	0			2			0		
74j	Size 36C	Dozen	0	0	5	0	5			0	0	0			1			0		
74k	Size 36D	Dozen	0	0	2	0	2			0	0	0			5			0		
74l	Size 38B	Dozen	0	0	2	0	2			0	0	0			5			0		
74m	Size 38C	Dozen	0	0	5	0	5			0	0	0			5			0		
74n	Size 38D	Dozen	0	0	3	0	3			0	0	0			5			0		
74o	Size 40B	Dozen	0	0	2	0	2			0	0	0			2			0		
74p	Size 40C	Dozen	0	0	5	0	5			0	0	0			2			0		
74q	Size 40D	Dozen	0	0	3	0	3			0	0	0			2			0		
74r	Size 42B	Dozen	0	0	2	0	2			0	0	0			2			0		
74s	Size 42C	Dozen	0	0	5	0	5			0	0	0			2			0		
74t	Size 42D	Dozen	0	0	2	0	2			0	0	0			2			0		
74u	Size 44C	Dozen	0	0	5	0	5			0	0	0			2			0		
74v	Size 44D	Dozen	0	0	2	0	2			0	0	0			1			0		
74w	Size 46C	Dozen	0	0	3	0	3			0	0	0			1			0		
74x	Size 46D	Dozen	0	0	2	0	2			0	0	0			1			0		
74y	Size 48C	Dozen	0	0	2	0	2			0	0	0			1			0		
74z	Size 48D	Dozen	0	0	1	0	1			0	0	0			1			0		
74aa	Size 50C	Dozen	0	0	1	0	1			0	0	0			1			0		
74bb	Size 50D	Dozen	0	0	1	0	1			0	0	0			1			0		
74cc	Size 50DD	Dozen	0	0	1	0	1			0	0	0			1			0		
74dd	Size 52D	Dozen	0	0	1	0	1			0	0	0			1			0		
75	SPORTS BRA, Women's, Hookless Pull-On Style, Non-Slip Straps, Racer-Style Back, White, Two-Ply Lycra/Cotton Blend																			
75a	Size Small (30-32)	Dozen	0	40	0	0	40			0	0	0			20			0		
75b	Size Medium (34-36)	Dozen	0	60	0	0	60			0	0	0			20			40		
75c	Size Large (38-40)	Dozen	0	160	0	0	160			0	0	0			20			30		
75d	Size Extra Large (42-44)	Dozen	0	160	0	0	160			0	0	0			20			15		

LINE NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITIES								ESTIMATED ANNUAL QUANTITIES					Est. Annual Qty			Est. Annual Qty		
		UNIT	HCF	OCCC	WCCC	WCF	TOTAL OAHU	Unit Bid Price	Est. Total Bid	HCCC	KCF	TOTAL HAWAII	Unit Bid Price	Est. Total Bid	TOTAL KAUAI CCC	Unit Bid Price	Est. Total Bid	TOTAL MAUI CCC	Unit Bid Price	Est. Total Bid
75e	Size 2X-Large (46-48)	Dozen	0	24	0	0	24			0	0	0			20			4		
75f	Size 3X-Large (50-52)	Dozen	0	24	0	0	24			0	0	0			20			2		
76	T-SHIRT, No Pocket, Brown , Crew Neck, Taped Neck and Shoulder Seams, 100% Preshrunk Cotton, 4.6 oz.																			
76a	Size Medium	Dozen	0	20	0	0	20			0	0	0			10			0		
76b	Size Large	Dozen	0	100	0	0	100			0	0	0			10			0		
76c	Size Extra Large	Dozen	0	120	0	0	120			0	0	0			20			0		
76d	Size 2X-Large	Dozen	0	160	0	0	160			0	0	0			20			0		
76e	Size 3X-Large	Dozen	0	100	0	0	100			0	0	0			20			0		
76f	Size 4X-Large	Dozen	0	100	0	0	100			0	0	0			20			0		
76g	Size 5X-Large	Dozen	0	20	0	0	20			0	0	0			20			0		
76h	Size 6X-Large	Dozen	0	10	0	0	10			0	0	0			20			0		
76i	Size 7X-Large	Dozen	0	10	0	0	10			0	0	0			20			0		
76j	Size 8X-Large	Dozen	0	10	0	0	10			0	0	0			20			0		
77	T-SHIRT, No Pocket, Green , Crew Neck, Taped Neck and Shoulder Seams, 100% Preshrunk Cotton, 4.6 oz.																			
77a	Size Large	Dozen	0	0	0	0	0			10	0	10			5			0		
77b	Size Extra Large	Dozen	0	0	0	0	0			10	0	10			5			0		
77c	Size 2X-Large	Dozen	0	0	0	0	0			10	0	10			5			0		
77d	Size 3X-Large	Dozen	0	0	0	0	0			10	0	10			5			0		
77e	Size 4X-Large	Dozen	0	0	0	0	0			5	0	5			2			0		
77f	Size 5X-Large	Dozen	0	0	0	0	0			3	0	3			2			0		
77g	Size 6X-Large	Dozen	0	0	0	0	0			3	0	3			2			0		
78	T-SHIRT, No Pocket, Red , Crew Neck, Taped Neck and Shoulder Seams, 100% Preshrunk Cotton, 4.6 oz.																			
78a	Size Large	Dozen	0	0	8	15	23			0	0	0			0			0		
78b	Size Extra Large	Dozen	0	0	10	15	25			0	0	0			0			0		
78c	Size 2X-Large	Dozen	0	0	10	15	25			0	0	0			0			0		
78d	Size 3X-Large	Dozen	0	0	10	15	25			0	0	0			0			0		
78e	Size 4X-Large	Dozen	0	0	5	15	20			0	0	0			0			0		
78f	Size 5X-Large	Dozen	0	0	5	10	15			0	0	0			0			0		
78g	Size 6X-Large	Dozen	0	0	3	10	13			0	0	0			0			0		
79	T-SHIRT, No Pocket, White , Crew Neck, Taped Neck and Shoulder Seams, 100% Preshrunk Cotton, 4.6 oz.																			
79a	Size Large	Dozen	120	0	0	0	120			10	20	30			20			40		
79b	Size Extra Large	Dozen	160	0	0	0	160			20	20	40			20			80		
79c	Size 2X-Large	Dozen	200	0	0	0	200			20	20	40			20			80		
79d	Size 3X-Large	Dozen	200	0	0	0	200			10	15	25			20			30		
79e	Size 4X-Large	Dozen	100	0	0	0	100			10	10	20			20			4		

LINE NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITIES								ESTIMATED ANNUAL QUANTITIES					Est. Annual Qty			Est. Annual Qty		
		UNIT	HCF	OSCC	WCCC	WCF	TOTAL OAHU	Unit Bid Price	Est. Total Bid	HCCC	KCF	TOTAL HAWAII	Unit Bid Price	Est. Total Bid	TOTAL KAUAI CCC	Unit Bid Price	Est. Total Bid	TOTAL MAUI CCC	Unit Bid Price	Est. Total Bid
79f	Size 5X-Large	Dozen	40	0	0	0	40			10	10	20			20			2		
79g	Size 6X-Large	Dozen	40	0	0	0	40			10	10	20			20			2		
80	SWEATSHIRT, Red, Crew Neck, Pullover, Collar/Cuffs/Waistband Cover-Seamed and Ribbed, 50% Polyester/50% Cotton																			
80a	Size Extra Large	Dozen	0	0	0	3	3			0	0	0			0			0		
80b	Size 2X-Large	Dozen	0	0	0	12	12			0	0	0			0			0		
80c	Size 3X-Large	Dozen	0	0	0	10	10			0	0	0			0			0		
80d	Size 4X-Large	Dozen	0	0	0	10	10			0	0	0			0			0		
81	SWEATSHIRT, Gray, Crew Neck, Pullover, Collar/Cuffs/Waistband Cover-Seamed and Ribbed, 50% Polyester/50% Cotton																			
81a	Size Large	Dozen	0	0	0	0	0			24	0	24			10			0		
81b	Size Extra Large	Dozen	0	0	0	0	0			72	0	72			10			0		
81c	Size 2X-Large	Dozen	0	0	0	0	0			24	0	24			10			0		
81d	Size 3X-Large	Dozen	0	0	0	0	0			24	0	24			10			0		
82	SWEATPANT, Gray, Track Pant-Style, Elastic Waist and Cuffs, 50% Polyester/50% Cotton																			
82a	Size Large	Dozen	0	0	0	0	0			24	0	24			10			0		
82b	Size Extra Large	Dozen	0	0	0	0	0			72	0	72			10			0		
82c	Size 2X-Large	Dozen	0	0	0	0	0			24	0	24			10			0		
82d	Size 3X-Large	Dozen	0	0	0	0	0			24	0	24			10			0		
83	UNIFORM SET: Postman Blue, 7.5 oz. Twill 65% Polyester/35% Combed Cotton, All Seams 3 Needle Stitched, Polyester Woven Color Coded Size Tabs, Dual Duty Thread Same Color as Fabric, Custom 3" Stencil in White Paint on Back of Shirt and Front of Left Leg Trouser, Custom Stencil for Purchasing Agency - HCF, OSCC, WCCC, or WCF. Purchase as a Complete Set. V-NECK SHIRT: Reinforced V-Neck Piping with Bartacks at Neck, Slip-On Raglan Sleeves, No Buttons, No Pockets, Sleeves and Bottom Hems Double Folded and Lock Stitched. PULL-ON TROUSER: Slip-on Elastic Waistband, Crotch Mock Fly Serged, Double Needle Lock Stitched and Bartacked, No Buttons, No Pockets, Leg Hems Double Folded and Lock Stitched, Inseams 30"																			
83a	Postman Blue, Size Medium	Set	0	75	0	0	75			0	0	0			0			0		
83b	Postman Blue, Size Large	Set	60	100	60	0	220			0	0	0			0			0		
83c	Postman Blue, Size Extra Large	Set	80	100	100	0	280			0	0	0			0			0		
83d	Postman Blue, Size 2X-Large	Set	100	300	100	0	500			0	0	0			0			0		
83e	Postman Blue, Size 3X-Large	Set	160	160	80	0	400			0	0	0			0			0		
83f	Postman Blue, Size 4X-Large	Set	60	100	60	0	220			0	0	0			0			0		
83g	Postman Blue, Size 5X-Large	Set	60	100	20	0	180			0	0	0			0			0		

LINE NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITIES								ESTIMATED ANNUAL QUANTITIES					Est. Annual Qnty			Est. Annual Qnty		
		UNIT	HCF	OCCC	WCCC	WCF	TOTAL OAHU	Unit Bid Price	Est. Total Bid	HCCC	KCF	TOTAL HAWAII	Unit Bid Price	Est. Total Bid	TOTAL KAUAI CCC	Unit Bid Price	Est. Total Bid	TOTAL MAUI CCC	Unit Bid Price	Est. Total Bid
83h	Postman Blue, Size 6X-Large	Set	40	100	20	0	160			0	0	0			0			0		
83i	Postman Blue, Size 7X-Large	Set	0	50	0	0	50			0	0	0			0			0		
83j	Postman Blue, Size 8X-Large	Set	0	20	0	0	20			0	0	0			0			0		
83k	Postman Blue, Size 9X-Large	Set	0	20	0	0	20			0	0	0			0			0		
83l	Postman Blue, Size 10X-Large	Set	0	20	0	0	20			0	0	0			0			0		
84	UNIFORM SET: Brown, 7.5 oz. Twill 65% Polyester/35% Combed Cotton, All Seams 3 Needle Stitched, Polyester Woven Color Coded Size Tabs, Dual Duty Thread Same Color as Fabric, Custom 3" Stencil in White Paint on Back of Shirt and Front of Left Leg Trouser, Custom Stencil for Purchasing Agency - HCF, OCCC, WCCC, or WCF. Purchase as a Complete Set. V-NECK SHIRT: Reinforced V-Neck Piping with Bartacks at Neck, Slip-On Raglan Sleeves, No Buttons, No Pockets, Sleeves and Bottom Hems Double Folded and Lock Stitched. PULL-ON TROUSER: Slip-on Elastic Waistband, Crotch Mock Fly Serged, Double Needle Lock Stitched and Bartacked, No Buttons, No Pockets, Leg Hems Double Folded and Lock Stitched, Inseams 30"																			
84a	Brown, Size Medium	Set	0	75	0	0	75			0	0	0			20			0		
84b	Brown, Size Large	Set	160	100	0	200	460			0	0	0			30			0		
84c	Brown, Size Extra Large	Set	200	100	0	200	500			0	0	0			50			0		
84d	Brown, Size 2X-Large	Set	360	150	0	200	710			0	0	0			50			0		
84e	Brown, Size 3X-Large	Set	360	120	0	200	680			0	0	0			30			0		
84f	Brown, Size 4X-Large	Set	240	75	0	200	515			0	0	0			30			0		
84g	Brown, Size 5X-Large	Set	100	75	0	100	275			0	0	0			30			0		
84h	Brown, Size 6X-Large	Set	60	50	0	50	160			0	0	0			10			0		
84i	Brown, Size 7X-Large	Set	0	50	0	0	50			0	0	0			10			0		
84j	Brown, Size 8X-Large	Set	0	25	0	0	25			0	0	0			10			0		
84k	Brown, Size 9X-Large	Set	0	25	0	0	25			0	0	0			10			0		
84l	Brown, Size 10X-Large	Set	0	25	0	0	25			0	0	0			10			0		

LINE NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITIES								ESTIMATED ANNUAL QUANTITIES					Est. Annual Qty			Est. Annual Qty		
		UNIT	HCF	OCCC	WCCC	WCF	TOTAL OAHU	Unit Bid Price	Est. Total Bid	HCCC	KCF	TOTAL HAWAII	Unit Bid Price	Est. Total Bid	TOTAL KAUAI CCC	Unit Bid Price	Est. Total Bid	TOTAL MAUI CCC	Unit Bid Price	Est. Total Bid
85	UNIFORM SET: Gold , 7.5 oz. Twill 65% Polyester/35% Combed Cotton, All Seams 3 Needle Stitched, Polyester Woven Color Coded Size Tabs, Dual Duty Thread Same Color as Fabric, Custom 3" Stencil in White Paint on Back of Shirt and Front of Left Leg Trouser. Purchase as a Complete Set. V-NECK SHIRT: Reinforced V-Neck Piping with Bartacks at Neck, Slip-On Raglan Sleeves, No Buttons, No Pockets, Sleeves and Bottom Hems Double Folded and Lock Stitched. PULL-ON TROUSER: Slip-on Elastic Waistband, Crotch Mock Fly Serged, Double Needle Lock Stitched and Bartacked, No Buttons, No Pockets, Leg Hems Double Folded and Lock Stitched, Inseams 30"																			
85a	Gold, Size Large	Set	60	0	0	0	60			0	0	0			0			0		
85b	Gold, Size Extra Large	Set	60	0	0	0	60			0	0	0			0			0		
85c	Gold, Size 2X-Large	Set	60	0	0	0	60			0	0	0			0			0		
85d	Gold, Size 3X-Large	Set	60	0	0	0	60			0	0	0			0			0		
85e	Gold, Size 4X-Large	Set	60	0	0	0	60			0	0	0			0			0		
85f	Gold, Size 5X-Large	Set	40	0	0	0	40			0	0	0			0			0		
85g	Gold, Size 6X-Large	Set	20	0	0	0	20			0	0	0			0			0		
86	UNIFORM SET: Green , 7.5 oz. Twill 65% Polyester/35% Combed Cotton, All Seams 3 Needle Stitched, Polyester Woven Color Coded Size Tabs, Dual Duty Thread Same Color as Fabric, Custom 3" Stencil in White Paint on Back of Shirt and Front of Left Leg Trouser, Custom Stencil for Purchasing Agency - HCF, OCCC, WCCC, or WCF. Purchase as a Complete Set. V-NECK SHIRT: Reinforced V-Neck Piping with Bartacks at Neck, Slip-On Raglan Sleeves, No Buttons, No Pockets, Sleeves and Bottom Hems Double Folded and Lock Stitched. PULL-ON TROUSER: Slip-on Elastic Waistband, Crotch Mock Fly Serged, Double Needle Lock Stitched and Bartacked, No Buttons, No Pockets, Leg Hems Double Folded and Lock Stitched, Inseams 30"																			
86a	Green, Size Medium	Set	0	120	0	0	120			0	0	0			50			0		
86b	Green, Size Large	Set	80	300	0	0	380			0	0	0			50			0		
86c	Green, Size Extra Large	Set	120	300	0	0	420			0	0	0			30			30		
86d	Green, Size 2X-Large	Set	180	300	0	0	480			0	0	0			30			50		
86e	Green, Size 3X-Large	Set	180	160	0	0	340			0	0	0			30			50		
86f	Green, Size 4X-Large	Set	140	100	0	0	240			0	0	0			30			20		
86g	Green, Size 5X-Large	Set	100	100	0	0	200			0	0	0			10			20		
86h	Green, Size 6X-Large	Set	60	100	0	0	160			0	0	0			10			20		
86i	Green, Size 7X-Large	Set	0	50	0	0	50			0	0	0			10			0		
86j	Green, Size 8X-Large	Set	0	50	0	0	50			0	0	0			10			0		
86k	Green, Size 9X-Large	Set	0	25	0	0	25			0	0	0			10			0		
86l	Green, Size 10X-Large	Set	0	25	0	0	25			0	0	0			10			0		

LINE NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITIES								ESTIMATED ANNUAL QUANTITIES					Est. Annual Qty			Est. Annual Qty		
		UNIT	HCF	OCCC	WCCC	WCF	TOTAL OAHU	Unit Bid Price	Est. Total Bid	HCCC	KCF	TOTAL HAWAII	Unit Bid Price	Est. Total Bid	TOTAL KAUAI CCC	Unit Bid Price	Est. Total Bid	TOTAL MAUI CCC	Unit Bid Price	Est. Total Bid
87	UNIFORM SET: Orange, 7.5 oz. Twill 65% Polyester/35% Combed Cotton, All Seams 3 Needle Stitched, Polyester Woven Color Coded Size Tabs, Dual Duty Thread Same Color as Fabric, Custom 3" Stencil in White Paint on Back of Shirt and Front of Left Leg Trouser, Custom Stencil for Purchasing Agency - HCF, OCCC, WCCC, or WCF. Purchase as a Complete Set. V-NECK SHIRT: Reinforced V-Neck Piping with Bartacks at Neck, Slip-On Raglan Sleeves, No Buttons, No Pockets, Sleeves and Bottom Hems Double Folded and Lock Stitched. PULL-ON TROUSER: Slip-on Elastic Waistband, Crotch Mock Fly Serged, Double Needle Lock Stitched and Bartacked, No Buttons, No Pockets, Leg Hems Double Folded and Lock Stitched, Inseams 30"																			
87a	Orange, Size Medium	Set	0	50	0	0	50			0	0	0			50			0		
87b	Orange, Size Large	Set	60	60	30	0	150			0	0	0			50			30		
87c	Orange, Size Extra Large	Set	60	100	50	0	210			0	0	0			50			80		
87d	Orange, Size 2X-Large	Set	60	100	50	0	210			0	0	0			50			60		
87e	Orange, Size 3X-Large	Set	60	100	20	0	180			0	0	0			50			30		
87f	Orange, Size 4X-Large	Set	60	100	20	0	180			0	0	0			30			20		
87g	Orange, Size 5X-Large	Set	40	20	6	0	66			0	0	0			30			20		
87h	Orange, Size 6X-Large	Set	20	40	6	0	66			0	0	0			10			10		
87i	Orange, Size 7X-Large	Set	0	20	0	0	20			0	0	0			10			0		
87j	Orange, Size 8X-Large	Set	0	20	0	0	20			0	0	0			10			0		
87k	Orange, Size 9X-Large	Set	0	20	0	0	20			0	0	0			10			0		
87l	Orange, Size 10X-Large	Set	0	10	0	0	10			0	0	0			10			0		
88	UNIFORM SET: White, 7.5 oz. Twill 65% Polyester/35% Combed Cotton, All Seams 3 Needle Stitched, Polyester Woven Color Coded Size Tabs, Dual Duty Thread Same Color as Fabric, Custom 3" Stencil in White Paint on Back of Shirt and Front of Left Leg Trouser, Custom Stencil for Purchasing Agency - HCF, OCCC, WCCC, or WCF. Purchase as a Complete Set. V-NECK SHIRT: Reinforced V-Neck Piping with Bartacks at Neck, Slip-On Raglan Sleeves, No Buttons, No Pockets, Sleeves and Bottom Hems Double Folded and Lock Stitched. PULL-ON TROUSER: Slip-on Elastic Waistband, Crotch Mock Fly Serged, Double Needle Lock Stitched and Bartacked, No Buttons, No Pockets, Leg Hems Double Folded and Lock Stitched, Inseams 30"																			
88a	White, Size Medium	Set	0	75	0	0	75			0	0	0			0			0		
88b	White, Size Large	Set	60	150	0	0	210			0	0	0			0			0		
88c	White, Size Extra Large	Set	100	200	0	0	300			100	0	100			0			40		
88d	White, Size 2X-Large	Set	160	200	0	0	360			100	0	100			0			40		

LINE NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITIES								ESTIMATED ANNUAL QUANTITIES					Est. Annual Qty			Est. Annual Qty		
		UNIT	HCF	OCCC	WCCC	WCF	TOTAL OAHU	Unit Bid Price	Est. Total Bid	HCCC	KCF	TOTAL HAWAII	Unit Bid Price	Est. Total Bid	TOTAL KAUAI CCC	Unit Bid Price	Est. Total Bid	TOTAL MAUI CCC	Unit Bid Price	Est. Total Bid
88e	White, Size 3X-Large	Set	160	160	0	0	320			100	0	100			0			0		
88f	White, Size 4X-Large	Set	100	100	0	0	200			25	0	25			0			0		
88g	White, Size 5X-Large	Set	60	100	0	0	160			0	0	0			0			0		
88h	White, Size 6X-Large	Set	60	50	0	0	110			0	0	0			0			0		
89	PULL ON TROUSER ONLY: Navy Blue , 7.5 oz. Twill 65% Polyester/35% Combed Cotton, All Seams 3 Needle Stitched, Polyester Woven Color Coded Size Tabs, Dual Duty Thread Same Color as Fabric, Slip-on Elastic Waistband, Crotch Mock Fly Serged, Double Needle Lock Stitched and Bartacked, No Buttons, No Pockets, Leg Hems Double Folded and Lock Stitched, Inseams 30". Custom 3" Stencil in White Paint on Front of Left Leg Trouser, Custom Stencil for Purchasing Agency - WCCC.																			
89a	Navy Blue, Size Large	Each	0	0	24	0	24			0	0	0			0			0		
89b	Navy Blue, Size Extra Large	Each	0	0	60	0	60			0	0	0			0			0		
89c	Navy Blue, Size 2X-Large	Each	0	0	60	0	60			0	0	0			0			0		
89d	Navy Blue, Size 4X-Large	Each	0	0	36	0	36			0	0	0			0			0		
89e	Navy Blue, Size 6X-Large	Each	0	0	12	0	12			0	0	0			0			0		
89f	Navy Blue, Size 8X-Large	Each	0	0	12	0	12			0	0	0			0			0		
89g	Navy Blue, Size 10X-Large	Each	0	0	12	0	12			0	0	0			0			0		
90	JEANS, Blue Denim , 13.5 oz. Weight, 100% Cotton Rigid Denim, Four Pockets, Heavy Duty Brass Zipper and Button Waist, Reinforced, Straight Leg																			
90a	Size 34W x 30L	Each	0	0	0	0	0			100	0	100			0			0		
90b	Size 36W x 30L	Each	0	0	0	0	0			100	0	100			0			0		
90c	Size 38W x 30L	Each	0	0	0	0	0			100	0	100			0			0		
90d	Size 40W x 30L	Each	0	0	0	0	0			50	0	50			0			0		
90e	Size 42W x 30L	Each	0	0	0	0	0			50	0	50			0			0		
91	WALKING SHORTS, Navy , Knee Length, Plain, Pull-on Boxer-Style Shorts, Elastic Waistband, No Drawstring, No Pockets, 100% Polyester																			
91a	Size Large	Dozen	0	0	0	0	0			3	0	3			10			0		
91b	Size Extra Large	Dozen	0	0	0	0	0			3	0	3			10			0		
91c	Size 2X-Large	Dozen	0	0	0	0	0			10	0	10			10			0		
91d	Size 3X-Large	Dozen	0	0	0	0	0			10	0	10			10			0		
91e	Size 4X-Large	Dozen	0	0	0	0	0			10	0	10			10			0		
91f	Size 5X-Large	Dozen	0	0	0	0	0			0	0	0			10			0		
91g	Size 6X-Large	Dozen	0	0	0	0	0			10	0	10			10			0		

LINE NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITIES								ESTIMATED ANNUAL QUANTITIES					Est. Annual Qnty			Est. Annual Qnty		
		UNIT	HCF	OCCC	WCCC	WCF	TOTAL OAHU			HCCC	KCF	TOTAL HAWAII			TOTAL KAUAI CCC	Unit Bid Price	Est. Total Bid	TOTAL MAUI CCC	Unit Bid Price	Est. Total Bid
92	RUBBER SLIPPERS, V-Strap/Zori Type, All Black, 48/Case																			
92a	Size 10	Case	30	10	10	30	80			24	0	24			20			40		
92b	Size 11	Case	50	60	10	30	150			48	0	48			20			20		
92c	Size 12	Case	50	80	8	30	168			48	0	48			20			20		
92d	Size 13	Case	0	20	0	0	20			0	5	5			20			0		
93	DISPOSABLE COVERALLS, Blue, Full-Length Zipper Closure, Minimum 2 oz. Spun-Bonded/Non-Woven Polypropylene, Rot and Mildew Resistant, 24/Case or 25/Case (MUST GUARANTEE ITEM IS NOT CLEAR OR TRANSPARENT)																			
93a	Size Medium	Case	0	20	0	0	20			0	0	0			20			0		
93b	Size Large	Case	0	60	0	0	60			0	0	0			20			0		
93c	Size Extra Large	Case	0	80	0	0	80			0	0	0			20			0		
93d	Size 2X-Large	Case	0	75	0	0	75			0	0	0			20			0		
93e	Size 3X-Large	Case	0	40	0	0	40			0	0	0			20			0		
93f	Size 4X-Large	Case	0	40	0	0	40			0	0	0			10			0		
93g	Size 5X-Large	Case	0	10	0	0	10			0	0	0			10			0		
93h	Size 6X-Large	Case	0	10	0	0	10			0	0	0			10			0		
94	TUBE SOCKS, White, Poly/Cotton Blend, One Size Fits All	Dozen	300	1,200	50	200	1,750			3	75	78			100			100		
95	PONCHO, Hooded, Rain, Clear, 10-Gauge Vinyl with Welded Seams, Plastic Snaps, One Size Fits All, Bob Barker Brand Item #VRP or Better	Dozen	0	0	0	50	50			0	0	0			40			0		
96	SHOE LACES, Black, 54"	Pair	0	0	0	150	150			0	0	0			30			0		

OFFEROR SHALL PROVIDE THE FOLLOWING INFORMATION:

	Insurance Carrier	Policy dates
Commercial General Liability Insurance:	_____	_____

References:

<u>Company</u>	<u>Contact Person</u>	<u>Telephone</u>	<u>Facsimile</u>	<u>e-mail</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Business Address on the island of Oahu, in the State of Hawaii

Address: _____

Contact Person: _____

Telephone: _____

Facsimile: _____

e-mail Address: _____

After Hours Contact Person:

Name: _____

Time: _____

Telephone: _____

Cell No.: _____

OFFEROR: _____
Company Name

SPECIAL PROVISIONS

TERMS AND ACRONYMS USED HEREIN

ASO-PC	= Department of Public Safety, Administrative Services Office— Purchasing and Contracts, 919 Ala Moana Boulevard, Room 413, Honolulu, Hawaii 96814
Bidder or Offeror	= Any individual, partnership, firm, corporation, joint venture, or other entity submitting directly or through a duly authorized representative or agent, a bid for the good, service, or construction contemplated.
HRS	= Hawaii Revised Statutes
HAR	= Hawaii Administrative Rules
GC	= General Conditions Form AG-008 rev. April 15, 2009 by the Department of the Attorney General.
IFB	= Invitation for Bids
RFP	= Request for Proposals
GET	= General Excise Tax
SD	= Sheriff Division

SCOPE

The furnishing and delivery of VARIOUS INMATE RELATED SUNDRIES AND SUPPLIES TO THE INSTITUTIONS DIVISION ON ALL ISLANDS shall be in accordance with these Special Provisions, the Specifications, and the GC by reference made a part hereof and available at the ASO-PC and on the State of Hawaii, State Procurement Office's website:

<http://www4.hawaii.gov/StateFormsFiles/ag008.doc>.

STATE'S COMMITMENT

In return for prices submitted, the Department of Public Safety, Institutions Division will purchase all of their requirements of the products listed herein from the lowest responsive and responsible Offeror(s).

CONTRACT ADMINISTRATOR

For the purpose of this requirements contract, the contract administrator shall be the Institutions Division Administrator (IDA), or his duly authorized representative. IDA may be reached at telephone (808) 587-1258, and facsimile (808) 587-2568.

TERM OF CONTRACT

Contractor shall enter into a contract for furnishing the services specified herein for the twelve-month period, beginning July 1, 2009 or the official start date on the Notice To Proceed.

Unless terminated, the contract may be extended for not more than two (2) additional twelve-month periods, or portions thereof, without the necessity of rebidding, upon mutual agreement in writing, provided the unit bid price remains the same or as adjusted in accordance with the price adjustment provisions below and/or by State-initiated contract modification.

CONTRACTOR'S CERTIFICATIONS OR REPRESENTATIONS

RESPONSIBILITY OF OFFERORS Offeror is advised that if awarded a contract under this solicitation, Offeror shall, upon award of the contract, furnish proof of compliance with the requirements of §3-122-112, HAR:

1. Chapter 237, tax clearance;
2. Chapter 383, unemployment insurance;
3. Chapter 386, workers' compensation;
4. Chapter 392, temporary disability insurance;
5. Chapter 393, prepaid health care; and
6. One of the following:
 1. Be registered and incorporated or organized under the laws of the State (hereinafter referred to as a "Hawaii business"); and
 2. Be registered to do business in the State (hereinafter referred to as a "compliant non-Hawaii business").

Refer to the Award of Contract provision herein for instructions on furnishing the documents that are acceptable to the State as proof of compliance with the above-mentioned requirements.

CERTIFICATION OF INDEPENDENT COST DETERMINATION. By submission of an offer in response to this solicitation, Offeror certifies the following:

1. The costs in response to this solicitation have been arrived at independently, without consultation, communication, or agreement with any other Offeror, as to any matter relating to such costs for the purpose of restricting competition.
2. Unless otherwise required by law, the cost which have been quoted in this solicitation have not been knowingly disclosed by the Offeror, directly or indirectly, to any other Offeror or competitor prior to the award of the contract.

No other attempt has been made or will be made by the Offeror to induce any other person or firm to submit or not to submit an offer for the purpose of restricting competition.

BIDDER QUALIFICATION

Each bidder must at the time of bidding have the capabilities for supplying the items bid on proposal pages. Awards shall not be made to any bidder failing to meet this qualification requirement.

SUBMISSION OF OFFER

Offers shall be received at the Administrative Services Office—Purchasing and Contracts, Department of Public Safety, 919 Ala Moana Boulevard, Room 413, Honolulu, Hawaii 96814, no later than the date and time stated on the cover page of the IFB. Timely receipt of offers shall be

evidenced by the date and time registered by the time stamp clock. Offers received after the deadline shall be returned unopened.

Contractor shall submit the bid in a sealed envelope identified with the following information:

The words, "SEALED BID PROPOSAL."

The proposal number.

Title of the bid proposal.

Date and time of the bid opening.

Attention Marc Yamamoto

If the Offeror chooses to deliver its offer by United States Postal Service (USPS), please be aware that the USPS does not deliver directly to Room 413. This may cause a delay in receipt by the ASO-PC and the offer may reach the ASO-PC after the deadline, resulting in automatic rejection.

CAMPAIGN CONTRIBUTIONS BY STATE AND COUNTY CONTRACTORS

Contractors are hereby notified of the applicability of Section 11-205.5, HRS, which states that campaign contributions are prohibited from specified State or county government contractors during the term of the contract if the contractors are paid with funds appropriated by a legislative body.

OFFER PREPARATION

Offer Form, Page OF-1. Offeror is requested to submit its offer using Offeror's exact legal name as registered with the Department of Commerce and Consumer Affairs, if applicable; and to indicate exact legal name in the appropriate space on Offer Form, page OF-1. Failure to do so may delay proper execution of the contract.

The authorized signature on the first page of the Offer Form shall be an original signature in ink. If unsigned or the affixed signature is a facsimile or a photocopy, the offer shall be automatically rejected unless accompanied by other material, containing an original signature, indicating the Offeror's intent to be bound.

Hawaii business. A business entity referred to as a "Hawaii business", is registered and incorporated or organized under the laws of the State of Hawaii.

Compliant non-Hawaii business. A business entity referred to as a "compliant non-Hawaii business," is not incorporated or organized under the laws of the State of Hawaii but is registered to do business in the State.

Tax Liability. Work to be performed under this solicitation is a business activity taxable under Chapter 237, HRS, and if applicable, taxable under Chapter 238, HRS. Vendors are advised that they are liable for the Hawaii GET at the current 4% rate for all islands except Oahu, and 4.5% for the island of Oahu only, which includes the .5% assessment for the County Surcharge Tax (CST); and also liable for the applicable Use tax at the current at the rate of .5%. If, however, an Offeror is a person exempt by the HRS from paying the GET and therefore not

liable for the taxes on this solicitation, Offeror shall state its tax exempt status and cite the HRS chapter or section allowing the exemption.

Taxpayer Preference. For evaluation purposes, pursuant to Section 103D-1008, HRS, the Offeror's tax-exempt price offer submitted in response to an IFB shall be increased by the applicable retail rate of general excise tax and the applicable use tax. Under no circumstance shall the dollar amount of the award include the aforementioned adjustment.

Bid Price. Bid prices shall include, shipping, handling, delivery, and materials. Bid prices shall include delivery to destination and include all other costs except the Hawaii General Excise Tax, currently 4.712%. The amount of the General Excise Tax may be added to the invoice as a separate line item and shall not exceed the state's current rate.

Each item bid shall be priced separately and the unit prices extended and totaled. In case of error, in extension of price, the unit price shall govern. In case of error of addition, the sum of total amount bid for each item shall govern. It is the bidder's responsibility to insure that any submitted is for the product specified in the bid, therefore bidder should thoroughly examine product specifications and brand equivalents.

Multiple or Alternate Offers. Multiple or alternate offers are not allowed and shall be rejected.

An Offeror may submit only one offer in response to this solicitation. If an Offeror submits more than one offer in response to this solicitation, then all Offeror's offers shall be rejected. Similarly, an Offeror may submit one offer per line item (if any) of this solicitation. If an Offeror submits more than one offer per line item, then all Offeror's offers for that line item shall be rejected.

Offer Guaranty or Bid Bond. An offer guaranty is not required for this solicitation.

Insurance. Offeror shall provide insurance information as requested on the Offer Form.

References. Offeror shall list on Offer Form, companies or government agencies for which Offeror has provided the same or similar services as specified, and who can attest to the Offeror's service performance. The State reserves the right to contact the references to inquire about Offeror's current or past job performance.

Wage Certificate. Offeror shall complete and submit the attached wage certification by which Offeror certifies that the services required will be performed pursuant to Section 103-55, HRS.

INSPECTION OF OFFERS

At the bid opening, all offers may be inspected after having been publicly read, provided that only one offer be inspected at a time and that no offers shall be permitted to leave the bid opening room.

After the formal procedure of bid opening, all offers will be evaluated for award recommendation. During this period, offers will not be available for inspection.

DISQUALIFICATION OF OFFERORS

An Offeror shall be disqualified and his offer automatically rejected for any one or more of the following reasons: proof of collusion, in which case, all offers involved in the collusive action will be rejected and any participant to such collusion shall be barred from future solicitations until reinstated; Offeror's lack of responsibility and cooperation as shown by past work or services; Offeror being in arrears on existing contracts with the State or having defaulted on previous contracts; Offeror's lack of proper equipment and/or sufficient experience to perform the work contemplated; Offeror does not possess proper license to cover the type of work contemplated, if required; Offeror's delivery of the offer after the deadline specified in the public notice calling for offers, or as amended, except as allowed in Section 3-122-29(1), HAR; or Offeror's failure to pay, or satisfactorily settle, all bills overdue for labor and material on former State contracts at the time of issuance of solicitation.

TAX EQUALIZATION PROVISION

For evaluation purposes, pursuant to §103-53.5, HRS, as amended, the bid price submitted by a bidder not liable for the GET under this solicitation, shall be increased by the current rate of the GET. Under no circumstance shall the dollar amount of the award include the aforementioned adjustment.

AWARD OF CONTRACT

Method of Award. Award(s), if any, will be made on a geographic basis to the qualified responsive and responsible Offeror submitting the lowest total sum bid for the geographic area of Oahu, Hawaii, Maui and Kauai. Offeror shall make an offer on all items to qualify for award consideration.

The solicitation may be canceled or the offers may be rejected, in whole or in part, when in the best interest of the Department of Public Safety, as provided in Sections 3-122-95 through 3-122-97, Hawaii Administrative Rules (HAR).

Responsibility of Lowest Responsive Bidder. Reference §3-122-112, HAR, Responsibility of Offerors. If compliance documents have not been submitted to the PSD-ASO prior to award, the lowest responsive offeror shall produce documents to the procurement officer to demonstrate compliance with this section.

HRS Chapter 237 tax clearance requirement for award. Instructions are as follows:

Pursuant to §103D-328, HRS, lowest responsive offeror shall be required to submit a tax clearance certificate issued by the Hawaii State Department of Taxation (DOTAX) and the Internal Revenue Service (IRS). The certificate shall have an original green certified copy stamp and shall be valid for six (6) months from the most recent approval stamp date on the certificate. It must be valid on the date it is received by the PSD-ASO.

The tax clearance certificate shall be obtained on the State of Hawaii, DOTAX TAX CLEARANCE APPLICATION Form A-6 (Rev. 2003) which is available at the DOTAX and IRS offices in the State of Hawaii or the DOTAX website, and by mail or fax:

DOTAX Website (Forms & Information): <http://www.state.hi.us/tax/alphalist.html#a>

DOTAX Forms by Fax/Mail: (808) 587-7572

1-800-222-7572

Completed tax clearance applications may be mailed, faxed, or submitted in person to the Department of Taxation, Taxpayer Services Branch, to the address listed on the application. Facsimile numbers are:

DOTAX: (808) 587-1488

IRS: (808) 539-1573

The application for the clearance is the responsibility of the Offeror, and must be submitted directly to the DOTAX or IRS and not to the PSD-ASO. However, the tax clearance certificate shall be submitted to the PSD-ASO.

HRS Chapters 383 (Unemployment Insurance), 386 (Workers' Compensation), 392 (Temporary Disability Insurance), and 393 (Prepaid Health Care) requirements for award.

Instructions are as follows:

Pursuant to §103D-310(c), HRS, the lowest responsive offeror shall be required to submit a certificate of compliance issued by the Hawaii State Department of Labor and Industrial Relations (DLIR). The certificate is valid for six (6) months from the date of issue and must be valid on the date it is received by the PSD-ASO. A photocopy of the certificate is acceptable to the PSD-ASO.

The certificate of compliance shall be obtained on the State of Hawaii, DLIR APPLICATION FOR CERTIFICATE OF COMPLIANCE WITH SECTION 3-122-112, HAR, Form LIR#27 which is available at www.dlir.state.hi.us/formsall.shtml or at the neighbor island DLIR District Offices. The DLIR will return the form to the Offeror who in turn shall submit it to the PSD-ASO.

The application for the certificate is the responsibility of the offeror, and must be submitted directly to the DLIR and not to the PSD-ASO. However, the certificate shall be submitted to the PSD-ASO.

Compliance with Section 103D-310(c)(1) and (2), HRS. Pursuant to section 3-122-112, HAR, the lowest responsive offeror shall be required to submit a *CERTIFICATE OF GOOD STANDING* (Certificate) issued by the State of Hawaii Department of Commerce and Consumer Affairs Business Registration Division (BREG). The Certificate is valid for six months from date of issue and must be valid on the date it is received by the PSD-ASO. A photocopy of the certificate is acceptable to the PSD-ASO.

To obtain the Certificate, the Offeror must first be registered with the BREG. A sole proprietorship, however, is not required to register with the BREG, and therefore not required to submit the certificate.

On-line business registration and the Certificate are available at www.BusinessRegistrations.com. To register or to obtain the Certificate by phone, call (808)

586-2727 (M-F 7:45 to 4:30 HST). Offerors are advised that there are costs associated with registering and obtaining the Certificate.

Timely Submission of all Certificates. The above certificates should be applied for and submitted to the PSD-ASO as soon as possible. If a valid certificate is not submitted on a timely basis for award of a contract, an offer otherwise responsive and responsible may not receive the award.

Final Payment Requirements. Contractor is required to submit a tax clearance certificate for final payment on the contract. A tax clearance certificate, not over two months old, with an original green certified copy stamp, must accompany the invoice for final payment on the contract.

In addition to the tax clearance certificate, an original "Certification of Compliance for Final Payment" (SPO Form-22), attached, will be required for final payment. A copy of the Form is also available at www.spo.hawaii.gov. Select "Forms for Vendors/Contractors" from the Hawaii Public Procurement Code, Chapter 103D, HRS, menu.

OFFER ACCEPTANCE

Acceptance of an offer, if any, will be made within sixty (60) calendar days after the opening of offers, and the prices quoted by the Offeror shall remain firm for the sixty (60) day period.

CONTRACT EXECUTION

The successful Offeror receiving an award shall be required to enter into a formal written contract. Performance and payment bonds are not required for this contract.

Any agreement arising out of this offer is subject to the approval of the Department of the Attorney General as to form, and to all further approvals, including the approval of the Governor, required by statute, regulation, rule, order, or other directive.

Liability insurance shall be required of the Contractor and, if applicable, to all of Contractor's subcontractors.

No work is to be undertaken by the Contractor prior to the contract commencement date. The State of Hawaii is not liable for any work, contract, costs, expenses, loss of profits, or any damages whatsoever incurred by the Contractor prior to the official commencement date stated on the Notice To Proceed.

If the option to extend for each twelve-month period or portion thereof, is mutually agreed upon, the Contractor shall be required to execute a supplement to the contract for each extended period.

LIABILITY INSURANCE

The Contractor shall maintain insurance acceptable to the State in full force and effect throughout the term of this contract. The policy or policies of insurance maintained by the Contractor shall provide the following limits and coverages:

Coverages
Commercial General Liability
(Occurrence form)

Limits
\$1,000,000 combined single limit
per occurrence for bodily injury
and property damage

Each insurance policy required by this contract shall contain the following clauses:

1. "The insurance shall not be canceled, limited in scope of coverage or non-renewed until after 30 days written notice has been given to the State of Hawaii, Department of Public Safety, ASO-PC Office, 919 Ala Moana Blvd., Room 413, Honolulu, Hawaii 96814."
2. "The State of Hawaii, Department of Public Safety, is added as an additional insured as respects to operations performed for the State of Hawaii."
3. "It is agreed that any insurance maintained by the State of Hawaii will apply in excess of, and not contribute with, insurance provided by this policy."

The Contractor shall maintain the minimum insurance required in full compliance with the Hawaii Insurance Code throughout the entire term of the contract, including supplemental agreements. The policy or policies of insurance maintained by the Contractor shall provide the limits and coverages specified herein.

Each insurance policy shall be written by insurance companies licensed to do business in the State or meet Section 431:8-301, HRS, if utilizing an insurance company not licensed by the State of Hawaii.

The Contractor agrees to deposit with the State of Hawaii, on or before the effective date of this contract, certificate(s) of insurance necessary to satisfy the State that the insurance provisions of this contract have been complied with and to keep such insurance in effect and the certificate(s) therefore on deposit with the State during the entire term of this contract. Upon request by the State, Contractor shall furnish a copy of the policy or policies.

Failure of the Contractor to provide and keep in force such insurance shall be regarded as material default under this contract, entitling the State to exercise any or all of the remedies provided in this contract for a default of the Contractor.

The procuring of such required policy or policies of insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this contract. Notwithstanding said policy or policies of insurance, Contractor shall be obliged for the full and total amount of any damage, injury, or loss caused by negligence or neglect connected with this contract.

If the Contractor is authorized by the Department Coordinator to subcontract, subcontractor(s) is not excused from the indemnification and/or insurance provisions of this contract. In order to indemnify the State, the Contractor agrees to require its subcontractor(s) to obtain insurance in accordance with the insurance provisions of this contract.

INVOICING

Contractor shall submit a monthly invoice, original and three (3) copies, for services rendered to the appropriate agency of the Department of Public Safety as indicated on the purchase order.

All invoices shall reference the contract number

A tax clearance certificate, not over two months old, with an original green certified copy stamp, must accompany the invoice for final payment on the contract. In addition to the tax clearance certificate, an original "Certification of Compliance for Final Payment" (SPO Form-22), attached, will be required for final payment. A copy of the form is also available at www.spo.hawaii.gov. Select "Forms for Vendors/Contractors" from the Hawaii Public Procurement Code, Chapter 103D, HRS, menu.

PAYMENT

Section 103-10, HRS, provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory performance of the services to make payment. For this reason, the State will reject any offer submitted with a condition requiring payment within a shorter period. Further, the State will reject any offer submitted with a condition requiring interest payments greater than that allowed by Section 103-10, HRS, as amended.

The State will not recognize any requirement established by the Contractor and communicated to the State after award of the contract that requires payment within a shorter period or interest payment not in conformance with statute.

QUANTITIES

Quantities listed herein are estimates for the period specified. No guarantee to purchase the exact amount listed is intended or implied.

The State shall have the right to purchase smaller or larger quantities, **up to twenty-five (25%)** at the prices quoted herein. In the event the estimated quantities do not materialize in the exact quantities listed, such failure shall not constitute grounds for equitable adjustment under this contract.

BRAND NAME

Bidder shall indicate on the proposal page(s) the exact brand name(s) of each item on which he/she is bidding. Failure to do so or the inclusion of remarks such as "as specified" may be cause for rejection of bid.

SAMPLE PRODUCT LABEL and/or WRITTEN STATEMENT REQUIRED

When requested by the State, bidder shall submit sample, product label, and/or written statement verifying that the item(s) offered for each bid in question meets specifications. Samples, product labels, and/or additional literature shall be at bidder's own expense and submitted within five (5) calendar days from the date of the State's request. Failure to do so

shall be sufficient cause for the rejection of bid. Any samples submitted for testing purposes will become the property of the State and will not be returned to the bidder.

The State will be the sole judge of the quality and suitability of the item(s) offered and its decision is final.

QUALITY OF GOODS

Goods delivered shall have a life expectancy reasonable to that type of commodity. In the event any goods/supplies furnished by the Contractor should fail to conform to the specifications, or if goods/supplies delivered are received damaged or in a conditions not fit for usage, the State reserved the right to reject such goods/supplies. It shall thereupon become the duty of the Contractor to replace such rejected goods/supplies immediately without expense to the State. Should Contractor fail, neglect, refuse to do so, or if in the opinion of the State, it occurs too often, the State shall have the right to terminate the contract for default in accordance with Section 13 of the General Conditions.

PRICE ADJUSTMENT

In the event that substantial increases in material prices are passed on to the Contractor by his/her supplier, the State extends to the Contractor the right to request an adjustment to contract prices in order that contract prices will more fairly reflect the increased costs of the material(s), provided:

1. Contractor shall submit written request to the State for adjustment of contract prices.
2. No request for such adjustment will be put into effect by the Department during the first **twelve** (12) months of the contract period. Upon approval by the State, the adjusted prices shall be put into effect. Contractor shall allow for the processing of price adjustment request.
3. Contractor, upon submitting price adjustment request(s), documents the increased costs of goods and/or supplies with source documentation indicating the cost of each item both at the time of submitting his/her bid and at the time of serving notice of his/her request(s) for price adjustment(s).
4. The total allowable adjustment of the unit price for any one item does not exceed **twenty** percent (**20%**) per price adjustment request.
5. No allowance shall be given for Contractor's increased labor or operating expenses.
6. All such request for price adjustment is subject to approval by the Department.

FAILURE TO DELIVER

Contractor shall be obliged to deliver goods/supplies awarded in this contract in accordance with terms and conditions herein.

If Contractor fails to deliver the goods/supplies awarded within the time specified because of conditions beyond his/her control, The State reserves the right to purchase in the open market a corresponding quantity of any such item and thereby deleting this quantity from the State's obligation to the Contractor

The State will not in such instances assess the Contractor the difference between the price named in the contract and the actual cost thereof to the State, provided that the Contractor substantiates in writing with documentation the cause of non-delivery of the item(s). However, the contractor shall be liable for any excess costs for such similar goods/supplies if he/she is unable to substantiate the cause for non-delivery of the item(s) to the satisfaction of the State or if in the opinion of the State, failure to deliver goods/supplies is due to the negligence of the Contractor.

REMOVAL OF CONTRACTOR'S EMPLOYEES

Contractor agrees to remove any of its employees from services rendered and to be rendered to the State, upon request in writing by the Contract Administrator.

LIQUIDATED DAMAGES

Liquidated damages for non-performance of the specified services shall be fixed at the sum of ONE HUNDRED DOLLARS (\$100.00) for each and every calendar day the Contractor delays in the completion of any item of this contract after the completion of any item of this contract after the required date of said completion.

Liquidated damages may be deducted from any payments due or to become due to the Contractor. Exceptions will be granted only for problems beyond the control of the Contractor.

RECORDS RETENTION

The Contractor and any subcontractor(s) shall maintain the books and records that relate to the contract and any cost or pricing data for three (3) years from the date of final payment under the contract.

PROTEST

A protest shall be submitted in writing within five (5) working days after the aggrieved person knows or should have known of the facts giving rise thereto; provided that a protest based upon the content of the solicitation shall be submitted in writing prior to the date set for receipt of offers. Further provided that a protest of an award or proposed award shall be submitted within five (5) working days after the posting of award of the contract.

The notice of award letter(s), if any, resulting from this solicitation shall be posted on the wall at room 413 Administrative Services Office—Purchasing and Contracts, 919 Ala Moana Boulevard, Honolulu, Hawaii 96814.

Any protest pursuant to §103D-701, HRS, and Section 3-126-3, HAR, shall be submitted in writing to the Director, Department of Public Safety, 919 Ala Moana Boulevard, 4th Floor, Honolulu, Hawaii 96814.

CERTIFICATION OF COMPLIANCE FOR FINAL PAYMENT
(Reference §3-122-112, HAR)

Reference: _____
(Contract Number)

IFB No. : PSD 09-COR-57
(IFB/RFP Number)

_____ affirms it is in
(Company Name)
compliance with all laws, as applicable, governing doing business in the State of Hawaii to
include the following:

1. Chapter 383, HRS, Hawaii Employment Security Law – Unemployment Insurance;
2. Chapter 386, HRS, Worker's Compensation Law;
3. Chapter 392, HRS, Temporary Disability Insurance;
4. Chapter 393, HRS, Prepaid Health Care Act; and

maintains a "Certificate of Good Standing" from the Department of Commerce and Consumer Affairs, Business Registration Division.

Moreover, _____
(Company Name)

acknowledges that making a false statement shall cause its suspension and may cause its debarment from future awards of contracts.

Signature: _____

Print Name: _____

Title: _____

Date: _____